December-20-12 10:08:17 AM

Page 1

Item ID: D4011-1 Accept *N900040100* Setup Start **Revision ID:** Item Name: Clamp, Short Start Date: 20/12/2012 **Start Qty: 20.00** Cust Item ID: **Required Date:** 03/01/2013 Req'd Qty: 20.00 **Customer:** Reference: Run Process Plan: MLJ Date: 12-12-20 Tooling: **Approvals:** Date: QC: _____ Date: ____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. **Work Center ID** Description **Run Hours** Code Qty Oty Number Stamp Draw Nbr **Revision Nbr** D4011 В 100 0.00 **PURCHASING** *100* Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg 304,000 Prog Rev: 2-Deburr if necessary , 3 110 QC2- Inspect parts off machine FAI/FAIB 0.00 *110* 13(3-1-13 0.00 Memo Quality Control

NCR:	Yes / No				WORK ORDER NON-	COL	NFORM	MANCE / UP	DATE					
										QA Closed:	Date:			
Work Orde	er:				DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No					Rework Scrap Use-as-is Work Order Update			Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other		
Root				Descri	ption of work order update	1	nitial	Ac	tion	Sign &				
Cause	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	՝ Desc	ription	Date	Verification	QC Inspector		
Doc/Data					<u></u>									
Equip/Tooling														
Operator						1								
Material						1.								
Setup														
Other			1											
Process														
Supplier														
Training														
Unapproved														
						FAUL	T CATE	GORY						
Landi	ng Gear				General		•			=		-		
	Bending				Bend		Grain			Ovalized		Pressure/Forced		
	Centre N	ot Conce	ntric to (D/S	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure		
	Cracks				Broken/Damaged		Inspecti	ion Incomplete		Part Incorre	ct	Weld		
	Crushed/	Crimped.	•		Burrs		Instruct	ions Incomplete/	'Unclear	Part Lost/M	ssing	Wrong Stock Pulled		
	Cuffs				Contamination		Mainte	nance		Part Moved				
	Heat Trea	at			Countersink		Mislabe	eled		Positioned V	Vrong	_		
	Inspectio	n Strip in	Tube		Cut Too Short		Misread	t		Power Loss/	Surge	Other		
	Ripples in	n Bend			Drill Holes		Offset							
	Torque Wayes in Extrusion				Drawing		Out of (Calibration						

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

December-20-12 10:08:17 AM

Page 2

Item ID: D4011-1 Accept *N900040100* Setup Start **Revision ID:** Item Name: Clamp, Short **Start Date:** 20/12/2012 **Start Qty: 20.00** Cust Item ID: **Required Date:** 03/01/2013 Req'd Qty: 20.00 **Customer:** Reference: Run Approvals: Process Plan: Date: Tooling: Date: Stop Date: ____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description Run Hon's Code Qty Qty Number Stamp 120 QC8- Inspect parts - second check *120* QC 0.00 13-174 Memo Quality Control 130 Form as per dwg 0.00 NC BRAKE *130* Brake NC 0.00 Memo Brake NC 140 QC5- Inspect part completeness to step on W/O *140* QC Memo Quality Control

											DQA:	Date:			
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE					
-											QA Closed:	Date:			
Work Ord	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No. NCR No.						Rework Scrap Use-as-is Work Order Update	Machining Small Thermoforming Finish		Crosstube Small Fab Finishing Composite	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other			
Root			<u> </u>	<u> </u>	Descri	ption of work order update		Initial	۸۵	tion	Sign &	<u> </u>			
Cause		Date	Step	Qty		or Non-conformance		nief Eng		cription	Date	Verification	QC Inspector		
Doc/Data	Ī		0.00	~.,		or tron comormance	+ -	iici ziig	2636		544	Vermedien	QO MISPECTOT		
Equip/Tooling	┢														
Operator							1								
Material					i		ŀ	-							
Setup								ų.							
Other	П														
Process															
Supplier															
Training															
Unapproved	Г														
						F	AUI	T CATE	GORY						
Landi	ng (Gear	·			General		_			_		_		
		Bending				Bend		Grain			Ovalized		Pressure/Forced		
	L	Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure		
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld		
	Crushed/Crimped.					Burrs		Instruct	ions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled		
		Cuffs				Contamination] Mainte	nance		Part Moved		_		
	Heat Treat					Countersink		Mislabe	led		Positioned \	Nrong			
		Inspection Strip in Tube				Cut Too Short	Г	Misread			Power Loss,	/Surge	Other		

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

94862

Page 3

Item ID: Revision ID: Item Name: Start Date: Required Date: Reference:	D4011-1 Clamp. Short 20/12/2012 03/01/2013	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*	*N900 Cust Item II Customer:		100)*	Setup Sta Sto	171	S1* S2*	
Approvals:	Process Pla	n:	. .			te:			Run Sta Sto	" I V I	R1* R2*
Sequence ID/ Work Center II 150 *150* Packaging Packaging	D	Operation Description Identify as per dwg & Sto	sk Location:	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Qty	Reject Number	Insp. Stamp
*160 *160* QC Quality Control		QC21- Final Inspection - Memo	Work Order Release	0.00						3/1 <i>/19</i> 1	1

								DQA:	Date:	
NCR: Ye	s / No			WORK ORDER NON	-CONFOR	MANCE / UP		QA Closed:	Date:	
Work Order:				DISPOSITION			AGAINST DE	PARTMENT,	/PROCESS	
				Rework Scrap		Skid-tube Crosstube Small Fab			Water Jet d. Eng. Coor.	Engineering Quality
NCR No.				Use-as-is Work Order Update	Ther	Thermoforming Finishing Large Fab Composite			re/Packaging Supplier	Other
Root Descri				Description of work order update	Initial	Ad	ction	Sign &		:
Cause	Date	Step	Qty	or Non-conformance	Chief Eng	Eng Description		Date	Verification	QC Inspector
Doc/Data										
Equip/Tooling										
Operator										
Material	_]									
Setup		1								
Other									:	
Process										
Supplier										
Training										
Unapproved										

Cracks Broken/Damaged Inspection Incomplete Weld Part Incorrect Crushed/Crimped. Burrs Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Cuffs Contamination Maintenance Part Moved Heat Treat Mislabeled Positioned Wrong Countersink Inspection Strip in Tube Misread Power Loss/Surge Other Cut Too Short Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Outside Dimensions Wave/Twist in Tube Folio

FAULT CATEGORY

Grain

Hardware

Ovalized

Over/Under tolerance

Pressure/Forced

Temperature/Cure

General

Bend

BOM/Route

Landing Gear

Bending

Centre Not Concentric to O/S

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Picklist Print

December-20-12 10:08:22 AM

Work Order ID: 94862

D4011-1

Parent Item Name: Clamp, Short

94862

D4011-1

Start Date: 20/12/2012

Required Date: 03/01/2013

Start Qty: 20.00

Required Qty: 20.00

Comments:

Parent Item:

IPP RevA: New issue DD verified by:EC 11.05.19 MADE IN HOUSE DD verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S14GA		Purchased	No			100	sf	32.4400	0.063	1.326316	2,		
M304S14	GA								**		BB	1-13	

304SS sheet .080

Location	Loc Oty	Loc Code	
MAT020	32.44		Z 1)
117933	7.2		117932
119276	25.24		

NCR:	Yes	/ No				WORK ORDER NON-	·CO	NFORM	MANCE / UPD	ATE			
											QA Closed:	Date	:
Work Order:						DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No. NCR No.						Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Small Fab Finishing	Pro Rec/Sto	Engineering Quality Other	
Root					Descri	ption of work order update		Initial	Actio	on	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Cł	hief Eng	Descri	ption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	ata cooling cor												
						······································	FAU	LT CATE	GORY				
Landi	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend			General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misreac	on Incomplete ions Incomplete/Ui nance led I	nclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other		
	ı IT	Torque Waves in Extrusion				IDrawing	- 1	IOut of C	Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish Folio

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DART AEROSPACE LTD	Work Order:	94862
Description: Clamp, Short	Part Number:	D4011-1
Inspection Dwg: D4011 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.257	+0.006/-0.001	.758	2		V 1362	
0.375	+/-0.010	,377	2		V	
0.75	+/-0.030	1754	2		V	
1.00	+/-0.030	1,009	2		V	
0.13	+/-0.030	.131	L		V	
1.79	+/-0.030	179	>		V	, <u></u>
4.49	+/-0.030	4.49	2		V	
7.270	+/-0.010	7.274	2		V	
8.08	+/-0.030		2		V	
0.080	+/-0.010	, 674	2		V	
·	·				V	
		, ,				
·						
			OAS			

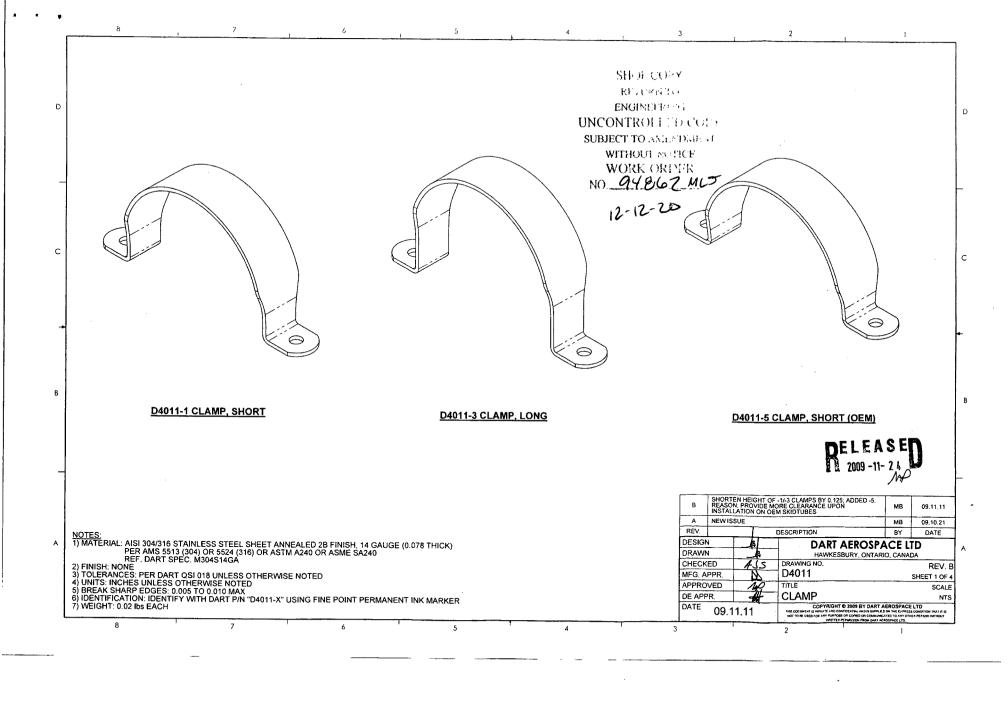
Measured by: Audited by: Prototype Approval: N/A

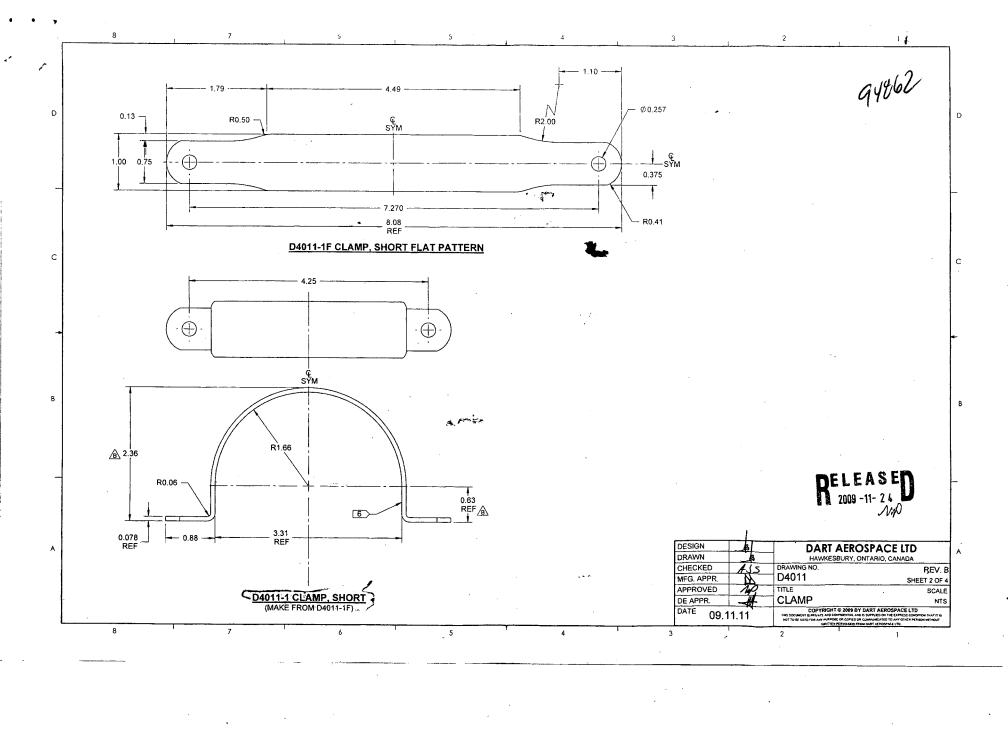
Date: 13-1-13

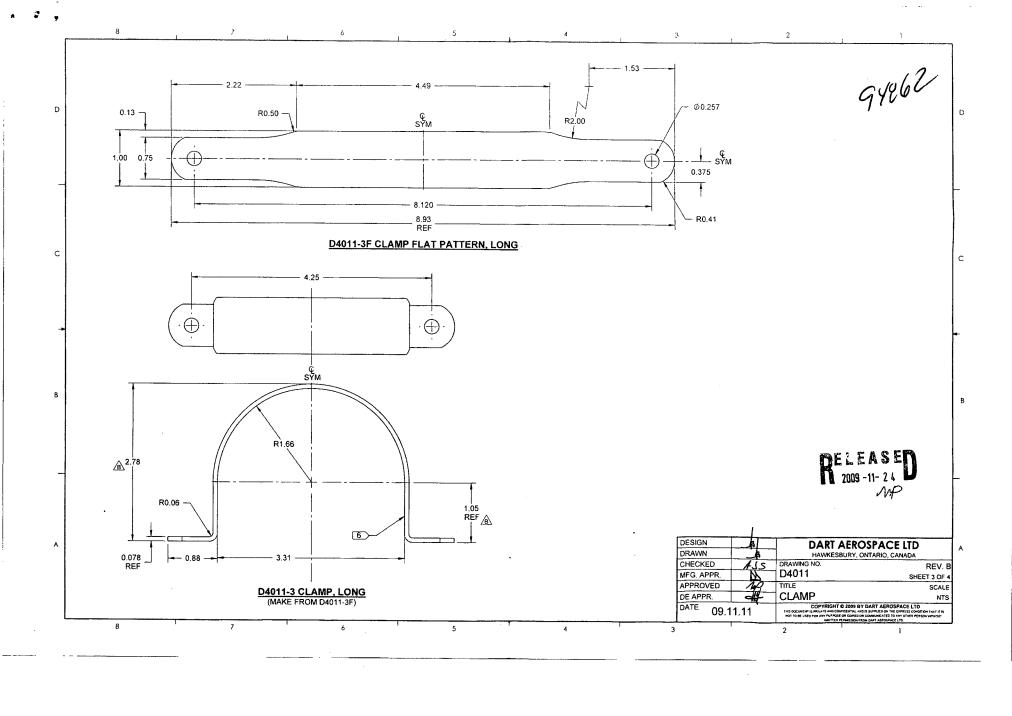
Date: 13) O

Date: N/A

Kev	Date	Change	Revised by	Approved	ı
Α	09.12.14	New Issue	KJ TA	M	l
				—— 123 ———	







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